

K. Z., Inc.
0985 N 900 W
SHIPSHEWANA, INDIANA 46565
(260) 768-4016

BMO HARRIS BANK N.A.
ROSELLE, ILLINOIS
70-1558 / 719

847072

PAY *** One Thousand Nine Hundred Eighty Six and 69/100

DATE AMOUNT

3/5/2026 *** 1,986.69

VOID AFTER 90 DAYS

TRI-AM RV CENTER OF EAST
TENNESSEE, INC.
1202 IDELL ROAD
BULLS GAP, TN 37711
USA



[Signature]

MP

MP

AUTHORIZED SIGNATURE

TO THE
ORDER
OF

⑈847072⑈ ⑆071915580⑆ 04⑈309⑈862⑈1⑈

K. Z., Inc.

847072

Vendor: VEND-013645

Check No.: 847072

Payment date: 3/5/2026

Remit to: TRI-AM RV CENTER OF EAST TENNESSEE, INC.

Invoice Number	Voucher	Account	Invoice Date	Amount	Discount	Net Amount
KZ627507	WJIIJN000023548 <i>W10 26699</i>	2200	2/25/2026 <i>422220</i>	312.61	0.00	312.61
KZ627500	WJIIJN000023540 <i>26700</i>	2200	2/25/2026 <i>422212</i>	341.72	0.00	341.72
KZ624784	WJIIJN000023547 <i>26437</i>	2200	2/25/2026 <i>422225</i>	1,332.36	0.00	1,332.36
			Totals	\$1,986.69	0.00	\$1,986.69